

# State of Arizona



## Campaign Finance Report

**DEMOCRATS OF THE VERDE VALLEY**  
**Committee #: 200602779**

**Treasurer: FIELDS, FELIZ R**  
**PO Box 4328, Cottonwood, AZ 86326**  
**Phone: (925) 639-3688**  
**Email:**

### 2008 Pre-Primary Election Report

Election Cycle: **2007-2008**  
Date Filed: August 20, 2008  
Reporting Period: June 1, 2008-August 13, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,397.13
Total Cash Receipts this Reporting Period:	\$1,895.57
Total Cash Disbursements this Reporting Period:	\$5,041.73
Cash Balance at End of Reporting Period:	\$4,250.97

Report ID: 42491

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$519.00	\$0.00	\$519.00	\$5,019.00
Contributions from Political Committees	C3	\$524.00	\$0.00	\$524.00	\$680.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$777.87	\$0.00	\$777.87	\$6,156.84
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$74.70	\$0.00	\$74.70	\$105.96
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$547.79
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,895.57	\$0.00	\$1,895.57	\$12,509.59

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,317.40	\$0.00	\$4,317.40	\$9,241.34
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$724.33	\$0.00	\$724.33	\$724.33
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$5,041.73	\$0.00	\$5,041.73	\$9,965.67
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$5,041.73			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	ISAACSON, SHIRLEY	06/05/2008	\$20.00	\$40.00
<b>Address:</b>	4531 E Prairie Ln, Cottonwood, AZ 86326		Cash	
<b>Memo:</b>	membership			
<b>Name:</b>	Bartels, Helen	06/09/2008	\$20.00	\$20.00
<b>Address:</b>	PO Box 915, Clarkdale, AZ 86324		Cash	
<b>Memo:</b>	tee			
<b>Name:</b>	CHANDA, VIRGINIA, V	06/09/2008	\$30.00	\$63.00
<b>Address:</b>	9725 E Derrick Ln, Cornville, AZ 86325		Cash	
<b>Memo:</b>	office fund			
<b>Name:</b>	CHANDA, VIRGINIA, V	06/09/2008	\$3.00	\$63.00
<b>Address:</b>	9725 E Derrick Ln, Cornville, AZ 86325		Cash	
<b>Memo:</b>	button			
<b>Name:</b>	Peterson, Jeannine	06/09/2008	\$20.00	\$70.00
<b>Address:</b>	1995 S Wranglers Way, Cottonwood, AZ 86326		Cash	
<b>Memo:</b>	tee			
<b>Name:</b>	Westmoreland, James O.	06/09/2008	\$20.00	\$20.00
<b>Address:</b>	6015 E Golf Club Ct, # Resort, Cornville, AZ 86325		Cash	
<b>Memo:</b>	membership			
<b>Name:</b>	WICKS, RUTH MARIE	06/09/2008	\$50.00	\$90.00
<b>Address:</b>	PO Box 223, Cottonwood, AZ 86326		Cash	
<b>Memo:</b>	office fund			
<b>Name:</b>	Peterson, Jeannine	06/20/2008	\$30.00	\$70.00
<b>Address:</b>	1995 S Wranglers Way, Cottonwood, AZ 86326		Cash	
<b>Memo:</b>	tees & buttons			
<b>Name:</b>	Riaza, Cruz C.	06/20/2008	\$55.00	\$105.00
<b>Address:</b>	1140 S Pioneer Dr, Cottonwood, AZ 86326		Cash	
<b>Memo:</b>	office fund			
<b>Name:</b>	TIMBERMAN, WILLIAM	06/20/2008	\$50.00	\$710.00
<b>Address:</b>	PO Box 1269, Clarkdale, AZ 86324		Cash	
<b>Occupation:</b>	retired, none			
<b>Memo:</b>	printer			
<b>Name:</b>	TIMBERMAN, WILLIAM	06/20/2008	\$50.00	\$710.00
<b>Address:</b>	PO Box 1269, Clarkdale, AZ 86324		Cash	
<b>Occupation:</b>	retired, none			
<b>Memo:</b>	office fund			
<b>Name:</b>	GRAHAM, JANICE	06/25/2008	\$11.00	\$101.00
<b>Address:</b>	990 S Alta Mesa Dr, Cornville, AZ 86325		Cash	
<b>Memo:</b>	tees & etc			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Nass, Deborah H.	06/30/2008	\$10.00	\$10.00
<b>Address:</b>	5635 E Whisper Rdg, Cornville, AZ 86325		Cash	
<b>Memo:</b>	membership			
<b>Name:</b>	ROSENWASSER, DEL	06/30/2008	\$12.00	\$67.00
<b>Address:</b>	2050 W Highway 89A, Lot 177, Cottonwood, AZ 86326		Cash	
<b>Memo:</b>	tee			
<b>Name:</b>	JONES, MARGARET S	07/01/2008	\$40.00	\$70.00
<b>Address:</b>	325 W Highway 89A, Lot 43, Cottonwood, AZ 86326		Cash	
<b>Memo:</b>	t-shirt donation			
<b>Name:</b>	TIMBERMAN, WILLIAM	07/08/2008	\$50.00	\$710.00
<b>Address:</b>	PO Box 1269, Clarkdale, AZ 86324		Cash	
<b>Occupation:</b>	retired, none			
<b>Memo:</b>	office fund			
<b>Name:</b>	Jaaskelainen, Judy	07/14/2008	\$6.00	\$6.00
<b>Address:</b>	PO Box 1118, Clarkdale, AZ 86324		Cash	
<b>Memo:</b>	shirt & button donations			
<b>Name:</b>	Hamm, Dottie	07/28/2008	\$42.00	\$42.00
<b>Address:</b>	2280 Desert Willow Drive, Camp Verde, AZ 86325		Cash	
<b>Memo:</b>	tshirts & button donation			
Total of Individual Contributions			\$519.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$519.00	

**Schedule C3 - Contributions from political committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	arizona democratic party	06/20/2008	\$24.00	\$180.00
<b>Address:</b>	2910 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	registration			
<b>Name:</b>	1441 - YAVAPAI COUNTY DEMOCRATIC PARTY	07/28/2008	\$500.00	\$500.00
<b>Address:</b>	PO Box 1644, Prescott, AZ 86302		Cash	
<b>Memo:</b>	County Mobilization Grant			
Total of Contributions from Committees			\$524.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$524.00	

**Schedule C5 - Contributions of \$25 or less (small)**

	Date	Amount	Cycle To Date
<b>Name:</b> Multiple Contributors	06/09/2008	\$177.00	\$6,156.84
<b>Address:</b>		Cash	
<b>Memo:</b> tee & etc			
<b>Name:</b> Multiple Contributors	06/20/2008	\$41.00	\$6,156.84
<b>Address:</b>		Cash	
<b>Memo:</b> tees & etc			
<b>Name:</b> Multiple Contributors	06/25/2008	\$46.50	\$6,156.84
<b>Address:</b>		Cash	
<b>Memo:</b> tees & etc			
<b>Name:</b> Multiple Contributors	06/30/2008	\$57.00	\$6,156.84
<b>Address:</b>		Cash	
<b>Memo:</b> tees & etc			
<b>Name:</b> Multiple Contributors	06/30/2008	\$24.00	\$6,156.84
<b>Address:</b>		Cash	
<b>Memo:</b> meeting donations			
<b>Name:</b> Multiple Contributors	07/01/2008	\$110.00	\$6,156.84
<b>Address:</b>		Cash	
<b>Memo:</b> t-shirt & etc donations			
<b>Name:</b> Multiple Contributors	07/01/2008	\$158.00	\$6,156.84
<b>Address:</b>		Cash	
<b>Memo:</b> Candidate Forum			
<b>Name:</b> Multiple Contributors	07/08/2008	\$20.00	\$6,156.84
<b>Address:</b>		Cash	
<b>Memo:</b> t-shirt donation			
<b>Name:</b> Multiple Contributors	07/14/2008	\$44.00	\$6,156.84
<b>Address:</b>		Cash	
<b>Memo:</b> shirt & button donations			
<b>Name:</b> Multiple Contributors	07/28/2008	\$41.50	\$6,156.84
<b>Address:</b>		Cash	
<b>Memo:</b> t-shirts, buttons & other			
<b>Name:</b> Multiple Contributors	08/08/2008	\$58.87	\$6,156.84
<b>Address:</b>		Cash	
<b>Memo:</b> tshirt & other donations			
Total of Small Contributions		\$777.87	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$777.87	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	QWEST	06/04/2008	\$150.00	\$1,187.52
<b>Address:</b>	PO Box 29039, , Phoenix, AZ 85038		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	phone deposit			
<b>Name:</b>	QWEST	06/04/2008	\$152.50	\$1,187.52
<b>Address:</b>	PO Box 29039, , Phoenix, AZ 85038		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	install phoneline			
<b>Name:</b>	Mingus Realty	06/06/2008	\$700.00	\$2,957.92
<b>Address:</b>	830 S Main St, Ste 1A, Cottonwood, AZ 86326		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Memo:</b>	June rent			
<b>Name:</b>	FRYS FOOD	06/07/2008	\$56.64	\$92.45
<b>Address:</b>	1100 HIGHWAY 260, COTTONWOOD, AZ 86326		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	office openhouse			
<b>Name:</b>	LaFevre, Angela	06/07/2008	\$41.99	\$41.99
<b>Address:</b>	410 Oak Creek Blvd, Cottonwood, AZ 86326		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	reimburse printer ink			
<b>Name:</b>	OFFICE MAX	06/11/2008	\$133.50	\$228.60
<b>Address:</b>	1665 E Cottonwood St, , Cottonwood, AZ 86326		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Laser Printer			
<b>Name:</b>	Mingus Realty	06/16/2008	\$38.70	\$2,957.92
<b>Address:</b>	830 S Main St, Ste 1A, Cottonwood, AZ 86326		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	electric bill			
<b>Name:</b>	FIELDS, FELIZ R	06/23/2008	\$75.00	\$208.00
<b>Address:</b>	1238 S La Jolla Way, Cottonwood, AZ 86326		Cash	
<b>Category:</b>	Communications - Bumper stickers			
<b>Memo:</b>	reimburse for political items			
<b>Name:</b>	CONSENTINO, MICHAEL	06/24/2008	\$250.00	\$250.00
<b>Address:</b>	1130 S 8th St, Cottonwood, AZ 86326		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	reimburse t-shirt order			
<b>Name:</b>	QWEST	06/26/2008	\$88.80	\$1,187.52
<b>Address:</b>	PO Box 29039, , Phoenix, AZ 85038		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	phone bill			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Democrats of the Verde Valley (DOVV)	06/27/2008	\$70.00	\$70.00
<b>Address:</b>	PO Box 4328, Cottonwood, AZ 86326		Cash	
<b>Category:</b>	Event Expenses - Other			
<b>Memo:</b>	forum change fund			
<b>Name:</b>	Pizza Hut	06/29/2008	\$30.11	\$30.11
<b>Address:</b>	656 Main, Cottonwood, AZ 86326		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	forum refreshments			
<b>Name:</b>	Think! Screen Printing	07/02/2008	\$262.61	\$262.61
<b>Address:</b>	PO Box 12722, Chandler, AZ 85248		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	tshirt			
<b>Name:</b>	Tyrus Coursey	07/03/2008	\$150.00	\$150.00
<b>Address:</b>	19 West Phoenix Ave, Flagstaff, AZ 86001		Cash	
<b>Category:</b>	Communications - TV			
<b>Memo:</b>	forum video taping			
<b>Name:</b>	FIELDS, FELIZ R	07/08/2008	\$133.00	\$208.00
<b>Address:</b>	1238 S La Jolla Way, Cottonwood, AZ 86326		Cash	
<b>Category:</b>	Communications - Bumper stickers			
<b>Memo:</b>	reimburse for bumper stickers & buttons			
<b>Name:</b>	Peterson, Jeannine	07/18/2008	\$34.81	\$180.34
<b>Address:</b>	1995 S Wranglers Way, Cottonwood, AZ 86326		Cash	
<b>Category:</b>	Event Expenses - Decorations/supplies			
<b>Memo:</b>	signs & tableclothes			
<b>Name:</b>	QWEST	07/21/2008	\$100.00	\$1,187.52
<b>Address:</b>	PO Box 29039, , Phoenix, AZ 85038		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	internet deposit			
<b>Name:</b>	OFFICE MAX	07/24/2008	\$76.96	\$228.60
<b>Address:</b>	1665 E Cottonwood St, , Cottonwood, AZ 86326		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	copies for platform meeting			
<b>Name:</b>	Mingus Realty	07/25/2008	\$700.00	\$2,957.92
<b>Address:</b>	830 S Main St, Ste 1A, Cottonwood, AZ 86326		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Memo:</b>	July rent			
<b>Name:</b>	Mingus Realty	07/25/2008	\$149.22	\$2,957.92
<b>Address:</b>	830 S Main St, Ste 1A, Cottonwood, AZ 86326		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	electricity bill 6/24			



**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	QWEST	07/28/2008	\$53.91	\$1,187.52
<b>Address:</b>	PO Box 29039, , Phoenix, AZ 85038		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Memo:</b>	phone bill			
<b>Name:</b>	Verde Independent	07/28/2008	\$156.98	\$156.98
<b>Address:</b>	116 S Main St, Cottonwood, AZ 86326		Cash	
<b>Category:</b>	Communications - Newspapers			
<b>Memo:</b>	forum advertising			
<b>Name:</b>	Mingus Realty	08/01/2008	\$670.00	\$2,957.92
<b>Address:</b>	830 S Main St, Ste 1A, Cottonwood, AZ 86326		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Memo:</b>	August rent			
<b>Name:</b>	Safeway Grocery	08/07/2008	\$42.67	\$42.67
<b>Address:</b>	89 A & Main, Cottonwood, AZ 86326		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	monthly meetomg			
Total of Operating Expenses			\$4,317.40	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4,317.40	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	DEMOCRATS OF THE RED ROCKS (DORR)	06/06/2008	\$724.33	\$724.33
Address:	PO Box 1165, Sedona, AZ 86339		Cash	
Memo:	picnic fundraiser			
Total of Contributions to Other Committees			\$724.33	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$724.33	

**Schedule R1 - Other receipts, interest & dividends**

		Date	Amount	Cycle To Date
<b>Name:</b>	ARIZONA STATE CREDIT UNION	06/30/2008	\$1.29	\$25.79
<b>Address:</b>	601 W Highway 89A, , Cottonwood, AZ 86326		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	June dividend			
<b>Name:</b>	ARIZONA STATE CREDIT UNION	06/30/2008	\$1.16	\$25.79
<b>Address:</b>	601 W Highway 89A, , Cottonwood, AZ 86326		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	June dividend			
<b>Name:</b>	Democrats of the Verde Valley (DOVV)	07/01/2008	\$70.00	\$70.00
<b>Address:</b>	PO Box 4328, Cottonwood, AZ 86326		Cash	
<b>Memo:</b>	redeposit of change fund			
<b>Name:</b>	ARIZONA STATE CREDIT UNION	07/31/2008	\$2.25	\$25.79
<b>Address:</b>	601 W Highway 89A, , Cottonwood, AZ 86326		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Memo:</b>	dividend			
Total of Other Receipts, Interest & Dividends			\$74.70	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$74.70	

